

2008 SEP 18 PM 4:39

DP:Ref



Atty. Dkt. No. 089367-0114

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

Applicant: Yukio MARUYAMA  
Title: SYSTEM, SERVER, DEVICE, METHOD AND PROGRAM FOR  
DISPLAYING THREE-DIMENSIONAL ADVERTISEMENT  
Appl. No.: 09/903,621  
Filing Date: 07/13/2001  
Examiner: Michael Bekerman  
Art Unit: 3622  
Confirmation Number: 2132

**REQUEST FOR REFUND**

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Sir:

Applicant hereby requests a refund of \$210.00 for additional independent claims fee that was charged to the deposit account in the above-identified application. Attached is a copy of the Monthly Statement of Deposit Account dated June 27, 2008 for Deposit Account No. 19-0741 together with any other supporting documentation, i.e., copy of check, date-stamped postcard, etc.

An Amendment and Reply Under 37 C.F.R. 1.116 was filed on June 20, 2008 in which no fee was necessary. The original application was filed with 6 independent claims and as of the June 20, 2008 filing, 6 independent claims remain for prosecution, and no fee was paid. However, according to the Monthly Statement of Deposit Account Dated June 27, 2008, a fee of \$210 was charged against Deposit Account No. 19-0741. Therefore, Applicant respectfully requests that a credit of \$210.00 be made to Deposit Account No. 19-0741.

In view of the foregoing, it is believed that no fee is required for filing this petition, but should a fee be required, the PTO is authorized to charge an appropriate fee for the filing of this petition to Deposit Account No. 19-0741.

Respectfully submitted,

Date: September 17, 2008

FOLEY & LARDNER LLP  
Customer Number: 22428  
Telephone: (202) 945-6014  
Facsimile: (202) 672-5399

By

*George C. Beck* Reg. No. 38,072

*George C. Beck*  
George C. Beck  
Attorney for Applicant  
Registration No. 38,072



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**Deposit Account Statement**

Requested Statement Month: June 2008  
 Deposit Account Number: 190741  
 Name: FOLEY & LARDNER  
 Attention: STEVEN J. LINEHAN  
 Street Address 1: 3000 K STREET NW SUITE 500  
 Street Address 2: WASHINGTON HARBOR  
 City: WASHINGTON  
 State: DC  
 Zip: 20007-5109  
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/02	40	PCT/US08/64424	17043419-0252	1703	\$14.00	\$43,562.
06/02	10908	60941631	037145-8326	8007	\$20.00	\$43,542.
06/02	11082	60941927	037145-8352	8007	\$20.00	\$43,522.
06/02	11406	60914896	065691-0520	8007	\$20.00	\$43,502.
06/02	11428	60909074	060348-0180	8007	\$20.00	\$43,482.
06/02	2	PCT/US08/06099	043419-0235	1702	\$85.00	\$43,397.
06/02	15	12153170	069961-1003	2011	\$80.00	\$43,317.
06/02	39	60941927	037145-8350	8007	\$20.00	\$43,297.
06/03	8376	60946111	037145-8577	8007	\$20.00	\$43,277.
06/03	8447	11757920	037145-8227	8007	\$20.00	\$43,257.
06/03	8448	11758613	037145-8227	8007	\$20.00	\$43,237.
06/03	13187	60943291	089667-0104	8007	\$140.00	\$43,097.
06/03	13401	60943509	089667-0110	8007	\$140.00	\$42,957.
06/03	78	PAYMENT		9203	-\$2,020.00	\$44,977.
06/04	66	12126890	017317-0117	1011	\$310.00	\$44,667.
06/04	67	12126890	017317-0117	1111	\$510.00	\$44,157.
06/04	68	12126890	017317-0117	1311	\$210.00	\$43,947.
06/04	69	12126890	017317-0117	1203	\$370.00	\$43,577.
06/05	99	11008224	016907-1779	1806	\$180.00	\$43,397.
06/05	6	12091829	088984-0102	1616	\$370.00	\$43,027.
06/06	6	PAYMENT		9203	-\$2,054.00	\$45,081.
06/06	6	11577082	069818-6800	1681	\$250.00	\$44,831.
06/06	3	10819620	063089-0113	1201	\$210.00	\$44,621.
06/06	9397	60912995	025217-0157	8007	\$20.00	\$44,601.
06/09	9925	29299643	049159-0386/0387	8007	\$40.00	\$44,561.
06/09	9947	3381633	091919-0405/0406 KUWAIT	8504	\$30.00	\$44,531.

## Deposit Account Statement

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06/09 9948 1181467	091919-0405/0406 KUWAIT	8504	\$30.00	\$44,501.
06/09 9949 3086206	091919-0405/0406 KUWAIT	8504	\$30.00	\$44,471.
06/09 128 11377610	033873-0109	1253	\$590.00	\$43,881.
06/09 12098 60941848	028232-0117	8007	\$20.00	\$43,861.
06/09 200 10362742	044499-0148	1806	\$180.00	\$43,681.
06/10 23 PAYMENT		9203	-\$2,555.00	\$46,236.
06/10 9589 60939126	090017-0105	8007	\$20.00	\$46,216.
06/11 2 10779267	075405-0402	1402	\$510.00	\$45,706.
06/11 8257 60929998	045306-0208/0210	8007	\$40.00	\$45,666.
06/11 1 10533396	086531-0154	1251	\$120.00	\$45,546.
06/12 65 11390203	078134-0122	2501	\$720.00	\$44,826.
06/12 64 11390203	078134-0122	1504	\$300.00	\$44,526.
06/13 17 61043667	461494-0205	1052	\$50.00	\$44,476.
06/13 28098 60943466	037145-8427	8007	\$20.00	\$44,456.
06/16 2 10567120		9204	-\$250.00	\$44,706.
06/16 3 10567120	030307-0279	2642	\$200.00	\$44,506.
06/16 11730 61071204	090017-0105	8007	\$20.00	\$44,486.
06/16 8 PCT/US08/07318 089667-0133		1704	\$299.00	\$44,187.
06/16 24 PCT/US08/07317 089667-0145		1704	\$243.00	\$43,944.
06/17 2 11408239	048630-0121	1806	\$180.00	\$43,764.
06/17 78 PCT/US08/07399 084122-0102		1704	\$299.00	\$43,465.
06/17 12032 29290589	049159-0383	8007	\$20.00	\$43,445.
06/17 12033 0210820377	049159-0383	8014	\$25.00	\$43,420.
06/18 5 10138178	059341-0261	1201	\$420.00	\$43,000.
06/18 41 12073419	045306-0130	1251	\$120.00	\$42,880.
06/19 1 11666775	TS1029US	1642	-\$400.00	\$43,280.
06/19 32 11194564	2005_1239	1202	-\$100.00	\$43,380.
06/19 39 11948200	016906-0633	1251	\$120.00	\$43,260.
06/19 12289 60945635	030307-0331	8007	\$20.00	\$43,240.
06/20 4 11572560	069818-5600	1617	\$130.00	\$43,110.
06/20 2 11584500	092585-0109	1806	\$180.00	\$42,930.
06/20 3 10077891	016907-1374	1452	\$510.00	\$42,420.
06/20 40 PAYMENT		9203	-\$4,572.00	\$46,992.
06/20 11223 29299643	: 049159-0387	8007	\$20.00	\$46,972.
06/20 11224 0208050780	: 049159-0387	8014	\$25.00	\$46,947.
06/20 5 10895424	023971-0442	1806	\$180.00	\$46,767.
06/20 12971 29299642	: 049159-0385	8007	\$20.00	\$46,747.
06/20 12972 0206440403	: 049159-0385	8014	\$25.00	\$46,722.
06/20 13030 29290677	: 049159-0387	8007	\$20.00	\$46,702.
06/20 13031 0208520118	: 049159-0387	8014	\$25.00	\$46,677.
06/23 10242 60929349	045306-0216	8007	\$20.00	\$46,657.
06/23 13 1876254	026132-0120	8503	\$15.00	\$46,642.
06/24 2 PCT/US08/67240 040675-1108		1701	\$90.00	\$46,552.
06/24 11 0206440403	: 049159-0385	8014	-\$25.00	\$46,577.
06/24 12 0206640403	049159-0385	8014	\$25.00	\$46,552.
06/24 13 0208050780	: 049159-0387	8014	-\$25.00	\$46,577.
06/24 19 PAYMENT		9203	-\$1,204.00	\$47,781.
06/24 11120 60929242	: 74432-0123	8007	\$20.00	\$47,761.

06/25 1	11568382	12680-004US1 12823650/60/	1202	\$100.00	\$47,661.
06/25 11762	60943263	. 037145-8379	8007	\$40.00	\$47,621.
06/25 1	3387277		6212	\$100.00	\$47,521.
06/25 15	PCT/US08/07225	330226-0533	1703	\$56.00	\$47,465.
06/25 12952	60939431	075122-0127	8007	\$20.00	\$47,445.
06/26 5	11304565	040447-0271	1806	\$180.00	\$47,265.
06/26 1	11468923	088245-3391	1201	\$840.00	\$46,425.
06/26 3	12067727	080879-0102	2617	\$65.00	\$46,360.
06/26 1	10589346	072982-0278	1462	\$400.00	\$45,960.
06/26 4	11009533	049146-0301	1252	\$340.00	\$45,620.
06/26 90	10434487	70801/59164	1201	-\$210.00	\$45,830.
06/26 15321	11763671	: 035905-0261	8007	\$20.00	\$45,810.
06/26 15380	11819895	: 035905-0273	8007	\$20.00	\$45,790.
06/26 15381	11819989	: 035905-0273	8007	\$20.00	\$45,770.
06/26 15433	11812515	: 075122-0131	8007	\$20.00	\$45,750.
06/27 109	11819077	035905-0267	8007	\$20.00	\$45,730.
06/27 181	11819041	035905-0271	8007	\$20.00	\$45,710.
06/27 182	11819042	035905-0271	8007	\$20.00	\$45,690.
06/27 245	11819078	035905-0269	8007	\$20.00	\$45,670.
06/27 337	11765269	035905-0263	8007	\$20.00	\$45,650.
06/27 1	11262286	075405-0803	1202	\$50.00	\$45,600.
* 06/27 1	09903621	089367-0114	1201	\$210.00	\$45,390.
06/27 8856	11765254	: 035905-0265	8007	\$20.00	\$45,370.
06/27 9099	61071705	028622-0219	8007	\$20.00	\$45,350.
06/27 9225	77175634	033886-0306 - LITE 32861	8513	\$125.00	\$45,225.
06/27 7	PCT/US08/67226	086554-1486	1701	\$90.00	\$45,135.
06/27 10421	11819079	035905-0269	8007	\$20.00	\$45,115.
06/27 19	11566174	054769-2501	1202	\$50.00	\$45,065.
06/27 2	10190352	032026:0587	2253	\$525.00	\$44,540.
06/30 6	61048075	038491-0137	1807	\$25.00	\$44,515.
06/30 16	61046639	038491-0136	1807	\$25.00	\$44,490.
06/30 23	10579038	040356-0587	1615	\$50.00	\$44,440.
06/30 24	10579038	040356-0587	1614	\$210.00	\$44,230.
06/30 25	10579038	040356-0587	1616	\$370.00	\$43,860.
06/30 12953	0211540731	: 091426-0117	8014	\$25.00	\$43,835.
06/30 3	10552448	016906-0443	1806	\$180.00	\$43,655.
06/30 9	10475515	P24513	1251	-\$120.00	\$43,775.
06/30 23	11925917	NMG-0106-DM001	2251	-\$60.00	\$43,835.

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